

RAYE-ATOMIC, INC.
13 UNIVERSITY ROAD
CAMBRIDGE, MASS.

Order No. NY-BA-1492	Invoice Date January 31, 1959	Invoice Number 5168-8
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SERVICES DURING THE MONTH OF JANUARY 1959

Period	Fraction of Month	Man-Month Rate	Amount
OUT OF PLANT SERVICES			
TDY Services 7 days/wk 1/5-17, 1/19-23	STATINTL		\$ 1,252.73
XXXXXXXXXXXXXX PER DIEM 7 days/wk	17 days @ \$11.00		187.00
TRANSPORTATION:			
Auto Rental 7 days/wk	17 days @ \$3.68		62.56
Mileage at Site 5 days/wk	13 days @ \$1.25		16.25
*Airline Tckt: Wilmington-Bos C19151 (one way)			23.49
Bos-Wilmington B-81-6414 (one way)			23.49
+Mileage+ Bos-Chincoteague (one way)	\$18.80		
Chinc-Wilmington (150 mi.)	150/550 X \$14.00	\$ 3.82	
Wilmington-Chinc	" " "	\$ 3.82	26.44

*Car left at Wilmington
for overhaul.

*Roundtrip of 1,100 mi. computed @ \$37.60, less tolls
of \$9.60 = \$28.00 per 1,100 mis. One way, 550 mi = \$14.00

AMOUNT SUBMITTED FOR REIMBURSEMENT
*Receipts attached for Transportation Items.

\$1,591.96

PASSENGER TICKET and BAGGAGE CHECK									
EASTERN AIR LINES									
TO: VOID IF MORE THAN ONE CITY NUMBER CIRCLED		FROM: ORIGIN							
1	ATLANTA	EASTERN AIR JAN 17 1959 FIELD TICKET OFFICE WILMINGTON, DEL							
2	BIRMINGHAM								
3	BOSTON								
4	CHARLOTTE								
5	CHICAGO								
6	CLEVELAND								
7	DETROIT	FLIGHT		DATE		TIME			
8	GREENSBORO-HIGH PT.								
9	HOUSTON								
10	INDIANAPOLIS								
11	JACKSONVILLE								
12	LOUISVILLE	FARE		21.35					
13	MIAMI	TAX		2.14					
14	MONTREAL	TOTAL		23.49					
15	NASHVILLE	GOING							
16	NEW ORLEANS	T		TN		FARE BASIS			
17	NEW YORK/NEWARK	F		P					
18	PHILADELPHIA	CH							
19	PITTSBURGH	E				VALID UNTIL			
20	RALEIGH-DURHAM								
21	RICHMOND	FORM OF PAYMENT							
22	SAN ANTONIO	ATPE 210706N 157110							
23	SAN JUAN	EXCHANGED FOR							
24	ST. LOUIS								
25	TAMPA	GOING		BAGGAGE					
26	WASHINGTON	PCS		WT					
27									
SUBJECT TO CONDITIONS OF CONTRACT ON BACK COVER									
NAME: [REDACTED]									
VERIFICATION									
PASSENGER'S RECEIPT NOT GOOD FOR PASSAGE									

Rand McNally & Co., Chicago and Nashville

Printed in U.S.A.

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5	CHICAGO								
6	CLEVELAND								
7	DETROIT	FLIGHT		DATE		TIME			
8	GREENSBORO-HIGH PT.	465		Jan 19		3 PM			
9	HOUSTON								
10	INDIANAPOLIS								
11	JACKSONVILLE								
12	LOUISVILLE	FARE		21.35					
13	MIAMI	TAX		2.14					
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18	PHILADELPHIA	CH							
19	PITTSBURGH	E				VALID UNTIL			
20	RALEIGH-DURHAM								
21	RICHMOND	FORM OF PAYMENT							
22	SAN ANTONIO	40-152-1070							
23	SAN JUAN	EXCHANGED FOR							
24	ST. LOUIS								
25	TAMPA	GOING		BAGGAGE					
26	WASHINGTON	PCS		WT					
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STATINTL

CERTIFICATE OF SERVICES, CONTRACT TECHNICAL SERVICE PERSONNEL

DATE 23 JAN 59

STATINTL This is to certify that I, [REDACTED], a Technical Representative of BAIRD-ATOMIC INC., performed the following technical services under Contract No. NY-BA 1492 during the period(s) 5 JAN 59 - 17 JAN 59 at CHINCOTEAGUE NAS VA. (Location)
19 JAN 59 - 23 JAN 59.

1. (a) Total number of days worked during the period 15.
- (b) Total number of holidays during this period none.
2. The following travel which was performed in connection with official duties, has been approved and authorized as essential since Government transportation was not available.

(a) Commercial Travel

<u>DATE</u>	<u>FROM</u>	<u>TO</u>
		<u>none</u>

(b) Privately Owned Conveyance, Authorization Received

<u>DATE</u>	<u>FROM</u>	<u>TO</u>
		<u>none</u>

STATINTL 3. Certified

[REDACTED]
Technical Representative's Signature

4. I certify that the services were satisfactorily performed and that the travel was authorized.

STATINTL

Name [REDACTED]

Rank [REDACTED]

Organization USNAOTS Chincoteague, Va

INSTRUCTIONS: After completion of Form, including signatures, remove carbons and distribute as follows:

Original and 1st carbon to Technical Representative's Home Office
2nd carbon to Customer's file
3rd carbon to Technical Representative